UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 16 B 01608

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2016.
- 2) The plan was confirmed on 04/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 10/20/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/22/2016, 01/19/2017, 02/08/2017.
 - 5) The case was Dismissed on 03/23/2017.
 - 6) Number of months from filing to last payment: 9.
 - 7) Number of months case was pending: <u>26</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,823.04 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,823.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,339.18
Court Costs \$0.00
Trustee Expenses & Compensation \$156.46
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,495.64

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:								
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid		
American Financial Credit Services	Unsecured	347.00	NA	NA	0.00	0.00		
Bank Of America	Unsecured	2,000.00	NA	NA	0.00	0.00		
Capital One Auto Finance	Unsecured	NA	4,179.26	4,179.26	0.00	0.00		
Capital One Auto Finance	Secured	12,000.00	19,279.26	15,100.00	1,564.02	443.07		
City of Calumet City	Unsecured	250.00	NA	NA	0.00	0.00		
City of Chicago Department of Revenue	Unsecured	30.00	512.40	512.40	0.00	0.00		
City of Chicago Heights	Unsecured	500.00	NA	NA	0.00	0.00		
City of Chicago Heights	Unsecured	3,800.00	NA	NA	0.00	0.00		
Comcast	Unsecured	400.00	NA	NA	0.00	0.00		
Illinois Dept Of Employment Security	Unsecured	4,810.00	NA	NA	0.00	0.00		
Illinois Tollway	Unsecured	20,000.00	54,478.20	54,478.20	0.00	0.00		
Internal Revenue Service	Priority	3,700.00	7,153.27	7,030.00	0.00	0.00		
Internal Revenue Service	Unsecured	0.00	1,103.73	1,103.73	0.00	0.00		
Jefferson Capital Systems LLC	Unsecured	547.00	547.27	547.27	0.00	0.00		
Jefferson Capital Systems LLC	Unsecured	496.00	496.10	496.10	0.00	0.00		
MATTHEW THOM	Unsecured	787.00	NA	NA	0.00	0.00		
MATTHEW THOM	Unsecured	763.00	NA	NA	0.00	0.00		
MIDWEST RECOVERY SYSTE	Unsecured	430.00	NA	NA	0.00	0.00		
Midwest Title Loans	Secured	2,000.00	2,296.84	2,000.00	283.54	36.77		
Midwest Title Loans	Unsecured	NA	296.84	296.84	0.00	0.00		
Municipal Collections Of America	Unsecured	1,000.00	200.00	200.00	0.00	0.00		
Nicor Gas	Unsecured	400.00	404.79	404.79	0.00	0.00		
Porania LLC	Unsecured	0.00	430.00	430.00	0.00	0.00		
Portfolio Recovery Associates	Unsecured	584.00	NA	NA	0.00	0.00		
Portfolio Recovery Associates	Unsecured	2,643.00	583.55	583.55	0.00	0.00		
Resurgent Capital Services	Unsecured	900.00	900.65	900.65	0.00	0.00		
Right Choice Realty	Unsecured	3,700.00	NA	NA	0.00	0.00		
Speedy Cash	Unsecured	0.00	666.52	666.52	0.00	0.00		
TCF Bank	Unsecured	700.00	NA	NA	0.00	0.00		
Village of Riverdale	Unsecured	250.00	NA	NA	0.00	0.00		

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,100.00	\$1,847.56	\$479.84
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,100.00	\$1,847.56	\$479.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,030.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,030.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,799.31	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,495.64 \$2,327.40	
TOTAL DISBURSEMENTS :		<u>\$3,823.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/12/2018 By: /s/ Marilyn O. Marshall
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.